

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. ROGERS POPE
7290 ENTERPRISE DRIVE
DENHAM SPRINGS, LA 70726

2. Office Sought (Include title of office as well)

HOUSE OF REPRESENTATIVES
LIVINGSTON PARISH
71

OFFICE USE ONLY

Report Number: 34751

Date Filed: 2/7/2013

Report Includes Schedules:

Schedule A-2
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
440 3RD ST
BATON ROUGE, LA 70802

7. Full Name and Address of Treasurer
MARK BOYER
1810 FLORIDA AVE SW
DENHAM SPRINGS, LA 70726

9. Name of Person Preparing Report

FERNAND P GENRE CPA

Daytime Telephone 225-928-4770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2013.

J. ROGERS POPE

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-791-0365

Daytime Telephone

MARK BOYER

Signature of Treasurer

225-664-4335

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

J. ROGERS POPE
7290 ENTERPRISE DRIVE
DENHAM SPRINGS, LA 70726

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 537.87
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 537.87
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 537.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,123.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 450.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,573.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,841.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 537.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,573.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 537.87
18. Funds on hand at close of reporting period	\$ 34,268.51

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 537.87
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOGPAC P O BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	IN KIND CONTRIBUTION	03/01/2012	\$537.87	\$0.00
4. SUBTOTAL (this page)			\$537.87	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 537.87	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$537.87</u>	TOTAL (complete only on last page of this schedule) <u>\$ 537.87</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender J ROGERS POPE 7290 ENTERPRISE DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* <u>9/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender J ROGERS POPE 7290 ENTERPRISE DRIVE DENHAM SPRINGS, LA 70726	2. a. Date* _____ b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
9/6/2012	450.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDGET REFORM PAC P O BOX 983 JEANERETTE, LA 70544	07/27/2012	CK 1154 CONTRIBUTION	\$ 1,000.00
RHONDA BYRD DENHAM SPRINGS, LA 70726	04/09/2012	CK 1147 REIMBURSEMENT FOR MAILER	\$ 582.00
CAP PAC 3115 OLD FORGE BATON ROUGE, LA 70808	12/04/2012	CK 1162 ANNUAL MEMBER DUES	\$ 750.00
CAPITAL ONE BANK 440 3RD ST BATON ROUGE, LA 70802	06/14/2012	BANK MEMO CHARGE FOR BANK DOCUMENTAION	\$ 48.00
DENHAM SPRINGS ATHLETIC ASSOCIATION GOLF CLAS P O BOX 2517 DENHAM SPRINGS, LA 70727	04/09/2012	CK 1145 CONTRIBUTION	\$ 200.00
DSHS SOFTBALL TEAM RANGE AVE DENHAM SPRINGS, LA 70726	02/07/2012	CK 1139 ADVERTISING ON SIGN AT FIELD	\$ 150.00
DENHAM SPRINGS HIGH SCHOOL 1000 N Range Ave Denham Springs, LA 70726	07/28/2012	CK 1155 ADVERTISING IN FOOTBALL PROGRAM	\$ 550.00
LABOR LEADER P O BOX 1527 BATON ROUGE, LA 70821	10/10/2012	CK 1158 1/2 PAGE AD	\$ 595.00
3. SUBTOTAL (optional)			\$3,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON ECONOMIC DEV COUNCIL P O BOX 809 LIVINGSTON, LA 70754	11/15/2012	CK 1160 MEMBERSHIP DUES 2013	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 HUMMELL ST DENHAM SPRINGS, LA 70726	02/28/2012	CK 1144 DONATION	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 HUMMELL ST DENHAM SPRINGS, LA 70726	12/04/2012	CK 1161 MEMBERSHIP DUES	\$ 150.00
LIVINGSTON PARISH FAIR ASSOCIATION P O BOX 655 LIVINGSTON, LA 70754	10/10/2012	CK 1159 ADVERTISING AT THE RODEO	\$ 200.00
LIVINGSTON PARISH NEWS P.O. BOX 1529 DENHAM SPRINGS, LA 70727-1529	07/24/2012	CK 1152 ADVERTISING	\$ 1,275.84
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N LAKE SHORE DR WALKER, LA 70785	01/04/2012	CK 1138 DONATION	\$ 250.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	04/09/2012	CK 1146 DUES 2012	\$ 50.00
LEGISLATORS CHARITY FUND 4532 W Napoleon Ave Ste 104 Metairie, LA 70001	04/10/2012	CK 1148 DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,225.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAZARENE MISSIONARY BAPTIST CHURCH 2611 OVERTON STREET ALEXANDRIA, LA 71301-5838	04/10/2012	CK 1149 ADVERTISING	\$ 25.00
FRIENDS OF ERICH PONTI 7341 JEFFERSON HWY BATON ROUGE, LA 70806	07/25/2012	CK 1153 DONATION TO CAMPAIGN PSC	\$ 500.00
PROJECT GRADUATION 2012 178 DEL ORLEANS AVE STE C DENHAM SPRINGS, LA 70726	02/28/2012	CK 1143 DONATION	\$ 50.00
ST JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	05/31/2012	CK 1150 FUNDRAISER LEGISLATIVE	\$ 100.00
STRIKERZ SOFTBALL 7514 ENTERPRISE DR DENHAM SPRINGS, LA 70726	02/15/2012	CK 1140 DONATION	\$ 50.00
TRENDSIC CORPORATION 1234 DEL ESTE STE 903 DENHAM SPRINGS, LA 70726	02/15/2012	CK 1141 SOFTWARE MAINTENANCE	\$ 367.50
TRENDSIC CORPORATION 1234 DEL ESTE STE 903 DENHAM SPRINGS, LA 70726	07/24/2012	CK 1151 COMPUTER MAINTENANCE	\$ 279.75
TRI-PARISH WILD TURKEY CHAPTER P O BOX 1120 ALBANY, LA 70711-1120	02/28/2012	CK 1142 TURKEY BANQUET DONATION	\$ 350.00
3. SUBTOTAL (optional)			\$1,722.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER HIGH SCHOOL 12646 Burgess Ave Walker, LA 70785	08/07/2012	CK 1156 ADVERTISING (SIGN AT FOOTBALL FIELD)	\$ 300.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,123.09

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